Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: JRR ARCH	CHAPTER 100.1
Address: 94-564 Anaaina Place, Waipahu, Hawaii 96797	Inspection Date: May 9, 2018 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT, RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date	
\$11-100.1-17 Records and reports. (a)(4) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review: A report of a recent medical examination and current diagnosis taken within the preceding twelve months and report of an examination for tuberculosis. The examination for tuberculosis shall follow current departmental policies; FINDINGS Resident #1 — No tuberculosis clearance prior to admission.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Patient Has appointment on May 31, 2018 with his PCP i make some that pCP will sign a dated the form a must fill up the form.	5-21-1	8
	STATE LICENSING	18 MAY 21 P1:07	RECEIVED

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§11-100.1-17 Records and reports. (a)(4) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review: A report of a recent medical examination and current diagnosis taken within the preceding twelve months and report of an examination for tuberculosis. The examination for tuberculosis shall follow current departmental policies; FINDINGS Resident #1 – No tuberculosis clearance prior to admission.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? UPON ADMISSION I HAVE TO DOUBLE CHECK MY CHECKLIST IF EVERYTHING IS THERE & IF EVERYTHING IS THERE & IF EVER THE EMECKLIST IS SOMETHING MISSING I HAVE TO GET THE MISSING DOCUMENT. AND FOR THIS PASTENT HE ITAS APPT, ON MAY 31, 2018 AND MAKE CURE THE PUP WILL FILL UP THE FORM & SUGN & MATED IT. AND MAKE SURE MY CM WILL DOUBLE CHECK.	5-21-1
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Licensee's/Administrator's Signature:

Print Name: JEAN RAMIRO

Date: 5-21-18

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